CONTRACT

ontract Agreement Between	1:
57	WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

nd:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Revision			Alt Order #	
	586995	1		07915666	
Product					
OBAMA/P/D 60'S					
Contract Dates	Estimate #				
10/30/12 - 11/06/12	2265				
Advertiser			Ori	ginal Date	Revision
Obama/D/President			1	0/29/12	/ 10/29/12
	Billing Cycle	Billing	illing Calendar		Cash/Trade
	EOM/EOC	Broadcast Account Executive			Cash
	Station			xecutive	Sales Office
	WTKR	Jamie	amie Andrus		Washington, D.
	Special Handling				
	Demographic				
	Adults 35+				
	IDB#	Advertiser Code		Code	Product Code
	8020	95			101
	Agency Ref			Advertiser	Ref

		Spots/		Totals	
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type S	Spots	Amount
V 1 3 10/30/12 11/02/12 The Insider Start Date End Date Weekdays Spots/Week Week; 10/29/12 11/04/12 -TWTF 1	730p-8pm <u>Rate</u> \$2,330.00	1:00	NM	1	\$2,330.00
N 2 3 11/01/12 11/01/12 Thursday Prime Start Date	8-9pm <u>Rate</u> \$8,820.00	1:00	NM	1	\$8,820.00
N 3 3 10/30/12 10/30/12 Tuesday Prime Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -T 1	10-11pm <u>Rate</u> \$7,420.00	1:00	NM	1	\$7,420.00
		Totals	3	3	\$18,570.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/01/12	3	\$18,570.00	\$15,784.50
Totals	3	\$18,570.00	\$15,784.50

Signature:	Date:	_
Signature.		